

Work Order ID 66860

Tuesday, March 01, 2011 8:05:38 AM



Page 1

Item ID: D3757-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Blanking Plate

Start Date: 3/1/2011 Start Qty: 10.00



Cust Item ID:

Required Date: 3/7/2011 Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date: 11-03-1

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3757

Rev A

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3757 ☒ Dwg Rev: A ☐ Prog Rev: A

304.063

B11-3-2

(16)

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

B11-3-2

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

8/11/03/02

(x16)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 66860

Tuesday, March 01, 2011 8:05:39 AM



Page 2

Item ID: D3757-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Blanking Plate

Start Date: 3/1/2011 Start Qty: 10.00



Cust Item ID:

Required Date: 3/7/2011 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Small Fab	0.00							
Small Fab	Memo	0.00							
Small Fab	1- Deburr if necessary								
140 	QC5- Inspect part completeness to step on W/O	0.00							
QC 	Memo	0.00							
Quality Control									
150 	White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum	0.00							
Powdercoat	Memo	0.00							
Powder Coating	START TIME: 11:15	400°F							
	FINISH TIME: 11:45	32							
	OVEN TEMPERATURE:								

(16x) m-l 11/03/02

W/O:		WORK ORDER CHANGES					
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Tuesday, March 01, 2011 8:05:39 AM



Page 3

Item ID: D3757-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Blanking Plate

Start Date: 3/1/2011 Start Qty: 10.00



Cust Item ID:

Required Date: 3/7/2011 Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

16 of 11 03/02

170

Identify as per dwg & Stock Location *SMPL*

0.00



Packaging

Memo

0.00

Packaging

11/3/12 *sf* (160)

180

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/03/04 *sf*

U 11.03.02

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Tuesday, March 01, 2011 8:05:45 AM

Page 1

Work Order ID: 66860

Parent Item: D3757-1

Parent Item Name: Blanking Plate



Start Date: 3/1/2011

Required Date: 3/7/2011

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A 08-01-30 new issue DD verified by:EC
IPP Rev:B 08-02-27 rev.A as per ecn 1139 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

M304S16GA		Purchased	No			100	sf	39.8400	0.0622	0.654737			
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304/316 Sheet .063



B11-3-2

Location

Loc Qty

Loc Code

MAT

39.84

111323

0

116623

39.84

116673

(16)

W/O:		WORK ORDER CHANGES					
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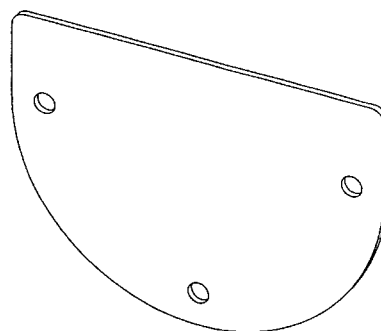
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D3757-1 BLANKING PLATE

NOTES:

- 1) MATERIAL: AISI 304/316 STAINLESS STEEL SHEET
PER MIL-S-5059 (ANNEALED)
(REF. DART SPEC. M304S16GA)
- 2) FINISH: POWDER COAT WHITE GLOSS (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3757-1" USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.14 lbs

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 64860
PA11-03-1

08.02.25

A		NEW ISSUE		MB	08.02.13
REV.		DESCRIPTION		BY	DATE
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CHECKED					REV. A
MFG. APPR.					SHEET 1 OF 2
APPROVED					SCALE
DE APPR.					1:
DATE	08.02.13				

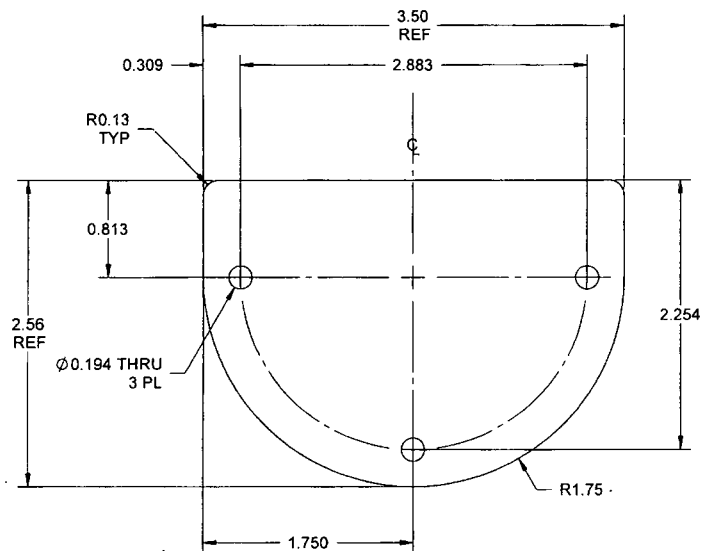
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D3757-1 BLANKING PLATE

WLO 46840

FILED 08.02.25

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